

INHOFE

UNITED STATES SENATE

SECRETARY OF THE SENATE

09 NOV 30 PM 3:43

November 18, 2009

Secretary of the Senate
Office of Public Records
PO Box 5109
Alexandria, VA 22301

FEC Identification Number: C00207993

Dear Secretary:

The Friends of Jim Inhofe Committee is submitting amended FEC reports for the periods starting with the third quarter of 2007 (7/1/07-9/30/07) through current (7/1/09-9/30/09). The purpose of these amended reports is to correctly reflect the contributions received by and current cash-on-hand of the Committee.

After conducting an internal review of the Committee reports it was discovered that cash-on-hand was under reported by \$37,565.98, due to credit card contributions received by the Committee and not included on FEC reports. All missing contributions occurred between the Third Quarter of 2007 and the Pre-General of 2008 reporting periods. The reason this discrepancy was not discovered sooner is due to the method of depositing used by the credit card company.

Credit card contributions were deposited into the Committee accounts based on a net-60 days. For example: contributions received during the month of September were not deposited into campaign accounts until November. Additionally, contributions were not posted until there were cleared by the credit card company. This meant that while a contribution may have been made the 30th of September it was not posted until it was cleared on the 6th of October. So while the committee was downloading credit card contributions on a weekly basis, some contributions were missed due to being added after the report was downloaded by the Committee.

As a part of the internal review conducted by the Committee all reports were downloaded again for the periods and compared to what was originally reported by the Committee. The missing contributions were then input into our FEC reporting software.

In the interest of full disclosure, the Committee is including excel spreadsheets with this letter that disclose all unreported contributions. These spreadsheets include contributions that are itemized and unitemized under Campaign Finance laws.

If you have any questions, or need any additional information, please contact me.

Sincerely,



Steve Ralls
Treasurer

FRIENDS OF JIM INHOFE COMMITTEE • P.O. BOX 13300 • OKLAHOMA CITY, OK 73113-1300
(405) 843-4294 • FAX: (405) 843-9003 • www.jiminhofe.com

Paid for by Friends of Jim Inhofe

29020443573